

Charity registration number: 528448

The Bradley Trust

Annual Report and Financial Statements
for the Year Ended 31 December 2023

Bradley Village Hall
Bradley
Stafford
Staffordshire
ST18 9DY

The Bradley Trust

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The Bradley Trust

Reference and Administrative Details

Trustees	Mrs Ann Gough, Chair from 1 July 2023 Mrs Ingrid Mather, Vice-Chair Mr Robert Turner Mr Graham Wright Mr Robert Fletcher Mr John Cartwright Rev Catherine Brumfitt Mrs Susan Holliday Mrs Tracey Hitchenor Mr Tony Kettle Mrs Lydia Rossi
Other Officers	Mr Stuart Richards, Clerk to the Trustees
Charity Registration Number	528448
Principal Office	Bradley Village Hall Bradley Stafford Staffordshire ST18 9DY
Registered Office	c/o Mr S Richards 9 Elm Drive Bradley Stafford ST18 9DS
Independent Examiner	Daryl Denson ACMA VAST The Dudson Centre Hanley Stoke on Trent ST1 5DD
Solicitors	Hand Morgan & Owen 17 Martin Street Stafford ST16 2LF
Bankers	Yorkshire Bank Plc 52 Greengate Street Stafford ST19 5AP

The Bradley Trust

Trustees' Report

The trustees present the annual report together with the financial statements of the charity for the year ended 31 December 2023.

Objectives and activities

Objects and aims

The objectives of the charity as set out in the governing document are to provide educational training and religious activities to children; young people; the elderly and other groups by means of grants to individuals and organisations and provision of buildings, facilities and open space.

Land and buildings owned by the charity are rented out to provide income which has been used to maintain the properties to ensure that they will be available for future generations to enjoy.

Public benefit

The application of charity funds is restricted to the inhabitants of the Parish of Bradley and the immediate neighbourhood. The charity carries out a range of activities in pursuance of its aims. The charity provides grants for the residents of Bradley for educational and other purposes, runs the village hall and provides classes. The trustees consider that these activities provide benefit to those using the facilities and the community as a whole.

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Achievements and performance

Keeping the Charity running and fulfilling all grant requirements and running of village hall in line with governing document.

In line with our Aims & Objectives, during the year the Trust awarded grants in support of;

- young persons from the parish attending university
- schools in Church Eaton and Haughton where children from Bradley attend
- Bradley Parish Church

In addition, the Trust provided finance to support the running of classes/interest groups held in the village hall, as well as maintaining these facilities and other properties.

Financial review

The financial results are shown on pages 6-8 of this report.

Policy on reserves

As at 31 December 2023 the charity had total funds of £1,734,877 (2022: £1,709,592) the income from which is considered adequate to maintain land and buildings for future years and to provide grants and donations which satisfy the charitable objects.

The trustees have adopted a reserves policy which should ensure that liquid funds are maintained at approximately 12 months running costs.

Investment policy and objectives

The trust deed authorises the trustees to make and hold investments. Subject to directions of the Charity Commission all sums are invested in trust for the charity.

The Bradley Trust

Trustees' Report (continued)

Trustees and officers

The trustees and officers serving during the year and since the year end were as follows:

Trustees:	Mr Stephen Furness, Chair to 24/5/2022 (resigned 9 March 2023)
	Mrs Jackie Williams, Chair from 24/5/22 to 30/06/23 (resigned 9 October 2023)
	Mrs Ann Gough, Chair from 1 July 2023 (appointed 1 May 2023)
	Mrs Ingrid Mather, Vice-Chair
	Miss Elizabeth Metcalf (resigned 16 March 2023)
	Mrs Karen Wilkes (resigned 18 February 2023)
	Mr Robert Turner
	Mr Graham Wright
	Mr Robert Fletcher
	Mr John Cartwright
	Mr Leigh Farmer (resigned 12 February 2023)
	Rev Catherine Brumfitt
	Mrs Susan Holliday (appointed 1 May 2023)
	Mrs Tracey Hitchenor (appointed 10 May 2024)
	Mr Tony Kettle (appointed 8 May 2024)
	Mrs Lydia Rossi (appointed 23 July 2024)

Other Officers: Mr Stuart Richards, Clerk to the Trustees

Structure, governance and management

Nature of governing document

The Charity was originally formed in the 16th century and has continued until the present day. In its present form the Charity is governed by a Trust Deed dated 26 October 1989 as amended on 29 January 1991.

Recruitment and appointment of trustees

Appointment of trustees is governed by the trust deed of the charity. In accordance with the trust deed, the trustee board comprises 2 trustees nominated by the Bradley Parochial Church Council, 3 trustees nominated by the Bradley Parish Council, 2 trustees nominated by the Bradley Parish Meeting, 3 trustees co-opted by existing trustees and, the incumbent (priest-in-charge) of Bradley Parish as an ex officio trustee. The 3 co-opted trustees should be persons who through residence, occupation or employment, or otherwise have special knowledge of the parish of Bradley. Trustees once nominated and appointed act as individuals and not as representatives of the body who nominated them.

Induction and training of trustees

New trustees are inducted into the workings of the Trust and the responsibilities of charity trustees generally by discussion with existing trustees. They are also encouraged to attend external courses.

The Bradley Trust

Trustees' Report (continued)

Organisational structure

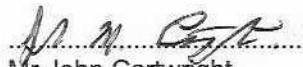
The day to day management of the charity and its property is delegated to the Clerk of the Trustees. Trustees meet six times a year and the Trustees are responsible for the general management duties which are carried out on a voluntary basis.

Major risks and management of those risks

Risk Assessment

The trustees keep the activities of the Trust under review, particularly with regard to any major risks which may arise from time to time. Procedures are in place to monitor and control those risks to mitigate any impact those risks may have on the Trust in the future. This includes insurance cover where appropriate.

The annual report was approved by the trustees of the charity on 17/09/24 and signed on its behalf by:



Mr John Cartwright
Trustee

The Bradley Trust

Independent Examiner's Report to the trustees of The Bradley Trust

I report to the trustees on my examination of the accounts of The Bradley Trust for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity trustees of The Bradley Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the The Bradley Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of The Bradley Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



.....
Daryl Denson ACMA

VAST
The Dudson Centre
Hanley
Stoke on Trent
ST1 5DD

Date:.....24/09/2024.....

The Bradley Trust

Statement of Financial Activities for the Year Ended 31 December 2023

	Note	Restricted funds £	Endowment funds £	Total 2023 £
Income and Endowments from:				
Charitable activities	3	3,231	25,724	28,955
Investment income	4	-	7,940	7,940
Other income	5	-	1,163	1,163
Total Income		<u>3,231</u>	<u>34,827</u>	<u>38,058</u>
Expenditure on:				
Raising funds	6	-	(3,195)	(3,195)
Charitable activities	7	<u>(11,958)</u>	<u>(24,081)</u>	<u>(36,039)</u>
Total Expenditure		<u>(11,958)</u>	<u>(27,276)</u>	<u>(39,234)</u>
Gains/losses on investment assets		-	26,461	26,461
Net (expenditure)/income		(8,727)	34,012	25,285
Gross transfers between funds		<u>9,865</u>	<u>(9,865)</u>	-
Net movement in funds		1,138	24,147	25,285
Reconciliation of funds				
Total funds brought forward		<u>155,257</u>	<u>1,554,335</u>	<u>1,709,592</u>
Total funds carried forward	14	<u>156,395</u>	<u>1,578,482</u>	<u>1,734,877</u>

The notes on pages 9 to 22 form an integral part of these financial statements.

The Bradley Trust

Statement of Financial Activities for the Year Ended 31 December 2023 (continued)

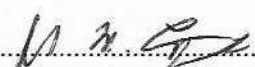
	Note	Restricted funds £	Endowment funds £	Total 2022 £
Income and Endowments from:				
Donations and legacies	2	-	3,200	3,200
Charitable activities	3	3,963	26,530	30,493
Investment income	4	-	6,684	6,684
Total Income		<u>3,963</u>	<u>36,414</u>	<u>40,377</u>
Expenditure on:				
Raising funds	6	-	(3,269)	(3,269)
Charitable activities	7	<u>(32,838)</u>	<u>(25,543)</u>	<u>(58,381)</u>
Total Expenditure		<u>(32,838)</u>	<u>(28,812)</u>	<u>(61,650)</u>
Gains/losses on investment assets		<u>-</u>	<u>(44,571)</u>	<u>(44,571)</u>
Net expenditure		<u>(28,875)</u>	<u>(36,969)</u>	<u>(65,844)</u>
Gross transfers between funds		<u>28,875</u>	<u>(28,875)</u>	<u>-</u>
Net movement in funds		-	(65,844)	(65,844)
Reconciliation of funds				
Total funds brought forward		<u>155,257</u>	<u>1,620,179</u>	<u>1,775,436</u>
Total funds carried forward	14	<u>155,257</u>	<u>1,554,335</u>	<u>1,709,592</u>

The Bradley Trust

(Registration number: 528448)
Balance Sheet as at 31 December 2023

	Note	2023 £	2022 £
Fixed assets			
Tangible assets	9	1,157,000	1,157,000
Investments	10	443,131	419,359
		<u>1,600,131</u>	<u>1,576,359</u>
Current assets			
Debtors	11	2,747	2,747
Cash at bank and in hand	12	133,157	131,589
		135,904	134,336
Creditors: Amounts falling due within one year	13	<u>(1,158)</u>	<u>(1,103)</u>
Net current assets		<u>134,746</u>	<u>133,233</u>
Net assets		<u>1,734,877</u>	<u>1,709,592</u>
Funds of the charity:			
Endowment funds		1,578,482	1,554,335
Restricted income funds			
Restricted funds		<u>156,395</u>	<u>155,257</u>
Total funds	14	<u>1,734,877</u>	<u>1,709,592</u>

The financial statements on pages 6 to 22 were approved by the trustees, and authorised for issue on 17/9/24 and signed on their behalf by:


Mr John Cartwright
Trustee

The Bradley Trust

Notes to the Financial Statements for the Year Ended 31 December 2023

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

The Bradley Trust meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

Going concern

The financial statements have been prepared on a going concern basis.

The trustees assess whether the use of going concern is appropriate i.e. whether there are any material uncertainties related to events or conditions that may cast significant doubt on the ability of the charity to continue as a going concern. The trustees make this assessment in respect of a period of one year from the date of approval of the financial statements.

Income and endowments

Grants receivable

Grants are recognised when the charity has an entitlement to the funds and any conditions linked to the grants have been met. Where performance conditions are attached to the grant and are yet to be met, the income is recognised as a liability and included on the balance sheet as deferred income to be released.

Donated services and facilities

No amounts are included within the financial statements for time and services donated by volunteers.

Investment income

Investments are included at market value using the Trustees' investment advisers' quotations. Investment income is recognised gross on a receipts basis. Movements on the market value of investments are also treated as unrealised gains or losses.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

The Bradley Trust

Notes to the Financial Statements for the Year Ended 31 December 2023 (continued)

Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Grant provisions

Provisions for grants are made when the intention to make a grant has been communicated to the recipient but there is uncertainty about either the timing of the grant or the amount of grant payable.

Governance costs

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees meetings and reimbursed expenses.

Government grants

Government grants are recognised based on the accrual model and are measured at the fair value of the asset received or receivable. Grants are classified as relating either to revenue or to assets. Grants relating to revenue are recognised in income over the period in which the related costs are recognised. Grants relating to assets are recognised over the expected useful life of the asset. Where part of a grant relating to an asset is deferred, it is recognised as deferred income.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Tangible fixed assets

Individual fixed assets costing £500 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses and are depreciated over the expected useful life of the asset.

Freehold Land and Buildings are included at valuation which is reviewed tri-annually by the trustees. The trustees do not consider it is appropriate to charge depreciation on land and buildings.

The Bradley Trust

Notes to the Financial Statements for the Year Ended 31 December 2023 (continued)

Fixed asset investments

Fixed asset investments, other than programme related investments, are included at market value at the balance sheet date. Realised gains and losses on investments are calculated as the difference between sales proceeds and their market value at the start of the year, or their subsequent cost, and are charged or credited to the Statement of Financial Activities in the period of disposal.

Unrealised gains and losses represent the movement in market values during the year and are credited or charged to the Statement of Financial Activities based on the market value at the year end.

Trade debtors

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of is established when there is objective evidence that the will not be able to collect all amounts due according to the original terms of the receivables.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Creditors

Creditors are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably.

Fund structure

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

The Bradley Trust

Notes to the Financial Statements for the Year Ended 31 December 2023 (continued)

2 Income from donations and legacies

		Total 2023 £
		-
	Endowment funds Permanent £	Total 2022 £
Grants, including capital grants; Government grants	3,200	3,200
	3,200	3,200

3 Income from charitable activities

	Restricted funds £	Endowment funds Permanent £	Total 2023 £
Rental income from land and properties	-	25,724	25,724
Village hall hire and class fees	3,231	-	3,231
	3,231	25,724	28,955

	Restricted funds £	Endowment funds Permanent £	Total 2022 £
Rental income from land and properties	-	26,530	26,530
Village hall hire and class fees	3,963	-	3,963
	3,963	26,530	30,493

The Bradley Trust

Notes to the Financial Statements for the Year Ended 31 December 2023 (continued)

4 Investment income

	Endowment funds Permanent £	Total 2023 £
Income from dividends;		
Dividends receivable from other listed investments	7,634	7,634
Interest receivable and similar income;		
Interest receivable on bank deposits	306	306
	<u>7,940</u>	<u>7,940</u>
	Endowment funds Permanent £	Total 2022 £
Income from dividends;		
Dividends receivable from other listed investments	6,684	6,684
	<u>6,684</u>	<u>6,684</u>

5 Other income

	Endowment funds Permanent £	Total 2023 £
Fees and supplies	1,163	1,163

The Bradley Trust

Notes to the Financial Statements for the Year Ended 31 December 2023 (continued)

6 Expenditure on raising funds

a) Investment management costs

	Endowment funds Permanent £	Total 2023 £
Other investment management costs;		
Amounts payable to investment managers	3,195	3,195
	<u>3,195</u>	<u>3,195</u>
	Endowment funds Permanent £	Total 2022 £
Other investment management costs;		
Amounts payable to investment managers	3,269	3,269
	<u>3,269</u>	<u>3,269</u>

The Bradley Trust

Notes to the Financial Statements for the Year Ended 31 December 2023 (continued)

7 Expenditure on charitable activities

	Restricted funds £	Endowment funds Permanent £	Total 2023 £
Property expenses	10,975	5,201	16,176
Teachers' fees	983	-	983
Clerk's fees and administrative costs	-	4,441	4,441
Legal and professional fees	-	419	419
Grant funding of activities	-	12,862	12,862
Governance costs	-	1,158	1,158
	<u>11,958</u>	<u>24,081</u>	<u>36,039</u>

	Restricted funds £	Endowment funds Permanent £	Total 2022 £
Property expenses	30,748	7,481	38,229
Teachers' fees	1,490	-	1,490
Clerk's fees and administrative costs	600	2,624	3,224
Legal and professional fees	-	3,235	3,235
Grant funding of activities	-	11,100	11,100
Governance costs	-	1,103	1,103
	<u>32,838</u>	<u>25,543</u>	<u>58,381</u>

The Bradley Trust

Notes to the Financial Statements for the Year Ended 31 December 2023 (continued)

8 Analysis of governance and support costs

Governance costs

	Endowment funds Permanent £	Total 2023 £
Independent examiner fees		
Examination of the financial statements	1,158	1,158
	<u>1,158</u>	<u>1,158</u>
	Endowment funds Permanent £	Total 2022 £
Independent examiner fees		
Examination of the financial statements	1,103	1,103
	<u>1,103</u>	<u>1,103</u>

The Bradley Trust

Notes to the Financial Statements for the Year Ended 31 December 2023 (continued)

9 Tangible fixed assets

	Land and buildings £	Total £
Valuation		
At 1 January 2023	1,157,000	1,157,000
At 31 December 2023	1,157,000	1,157,000
Depreciation		
At 31 December 2023	-	-
Net book value		
At 31 December 2023	1,157,000	1,157,000
At 31 December 2022	1,157,000	1,157,000

The Bradley Trust

Notes to the Financial Statements for the Year Ended 31 December 2023 (continued)

Revaluation

The fair value of the company's land and buildings was revalued on 21 March 2016 by South and Stubbs, Chartered Surveyors and Valuers, an independent valuer.

The trustees are in the process of revaluing the land and buildings.

Had this class of asset been measured on a historical cost basis, their carrying amount would have been £Nil (2022 - £Nil).

Titles to Property

The Old House and The New School House is vested with the Official Custodian for Charities.

10 Fixed asset investments

Other investments

	Listed investments £	Total £
Cost or Valuation		
At 1 January 2023	419,359	419,359
Additions	<u>23,772</u>	<u>23,772</u>
At 31 December 2023	<u>443,131</u>	<u>443,131</u>
Net book value		
At 31 December 2023	<u>443,131</u>	<u>443,131</u>
At 31 December 2022	<u>443,131</u>	<u>443,131</u>

At the year end £431,953 (2022: £405,324) was held in listed investments and £11,178 (2022: £14,035) in cash.

11 Debtors

	2023 £	2022 £
Prepayments	1,997	1,997
Other debtors	<u>750</u>	<u>750</u>
	<u>2,747</u>	<u>2,747</u>

The Bradley Trust

Notes to the Financial Statements for the Year Ended 31 December 2023 (continued)

12 Cash and cash equivalents

	2023 £	2022 £
Cash on hand	182	71
Cash at bank	132,842	60,627
Short-term deposits	133	70,891
	<u>133,157</u>	<u>131,589</u>

13 Creditors: amounts falling due within one year

	2023 £	2022 £
Accruals	<u>1,158</u>	<u>1,103</u>

14 Funds

	Balance at 1 January 2023 £	Incoming resources £	Resources expended £	Transfers £	Other recognised gains/(losses) £	Balance at 31 December 2023 £
Restricted funds						
Village Hall Fund	155,257	3,231	(11,958)	9,865	-	156,395
Endowment funds						
Permanent						
Endowment	<u>1,554,335</u>	<u>34,827</u>	<u>(27,276)</u>	<u>(9,865)</u>	<u>26,461</u>	<u>1,578,482</u>
Total funds	<u>1,709,592</u>	<u>38,058</u>	<u>(39,234)</u>	<u>-</u>	<u>26,461</u>	<u>1,734,877</u>

The Bradley Trust

Notes to the Financial Statements for the Year Ended 31 December 2023 (continued)

	Balance at 1 January 2022 £	Incoming resources £	Resources expended £	Transfers £	Other recognised gains/(losses) £	Balance at 31 December 2022 £
Restricted						
Village Hall Fund	150,257	3,963	(32,838)	28,875	-	150,257
Endowment funds						
Permanent						
Endowment	1,620,179	36,414	(28,812)	(28,875)	(44,571)	1,554,335
Total funds	<u>1,770,436</u>	<u>40,377</u>	<u>(61,650)</u>	<u>-</u>	<u>(44,571)</u>	<u>1,704,592</u>

The specific purposes for which the funds are to be applied are as follows:

The Village Hall Fund is used directly by the Charity for educational and other benefits for the inhabitants of Bradley Parish. Funds available after maintaining the property of the Charity and meeting other charges arising from the property including administration and management are available for charitable purposes for the general benefit of the inhabitants of the Parish of Bradley.

The Endowment fund and associated income held by the trust are to be used for the benefit of the residents of Bradley inclusive of educational grants, grants for schools and local groups and the upkeep of the village hall.

15 Analysis of net assets between funds

	Restricted funds £	Endowment funds Permanent £	Total funds at 31 December 2023 £
Tangible fixed assets	150,000	1,007,000	1,157,000
Fixed asset investments	-	443,131	443,131
Current assets	6,395	129,509	135,904
Current liabilities	-	(1,158)	(1,158)
Total net assets	<u>156,395</u>	<u>1,578,482</u>	<u>1,734,877</u>

The Bradley Trust

Notes to the Financial Statements for the Year Ended 31 December 2023 (continued)

	Restricted funds £	Endowment funds Permanent £	Total funds at 31 December 2022 £
Tangible fixed assets	150,000	1,007,000	1,157,000
Fixed asset investments	-	419,359	419,359
Current assets	5,257	129,079	134,336
Current liabilities	-	(1,103)	(1,103)
Total net assets	<u>155,257</u>	<u>1,554,335</u>	<u>1,709,592</u>

16 Financial instruments

Transfers that do not qualify for derecognition

The carrying amount of assets that the charity continues to recognise is £Nil (2022 - £Nil).

17 Taxation

The charity is a registered charity and is therefore exempt from taxation.

18 Related party transactions

During the year the charity made the following related party transactions:

S Wilkes

(Husband of trustee, K Wilkes. Mrs Wilkes resigned as a trustee on 18/2/2023)

S Wilkes provided caretaking services to the value of £nil (2022: £693) for the village hall during the year as temporary cover for the main caretaker.. At the balance sheet date the amount due to/from S Wilkes was £Nil (2022 - £Nil).

Bradley Parish Council

(Trustee R Turner is a Bradley Parish Councillor)

Rent of childrens playing field. At the balance sheet date the amount due to/from Bradley Parish Council was £Nil (2022 - £Nil).

Bradley Parish Church

(Trustee Rev Catherine Brumfitt is the Priest of Bradley Parish Church)

Grants totalling £2,500 were awarded to the church . At the balance sheet date the amount due to/from Bradley Parish Church was £Nil (2022 - £Nil).

Robert Turner

(Robert Turner is a trustee of the Trust)

Robert Turner rents farmland from the trust at market rates. At the balance sheet date the amount due to/from Robert Turner was £Nil (2022 - £Nil).

The Bradley Trust

Notes to the Financial Statements for the Year Ended 31 December 2023 (continued)

19 Trustees remuneration and expenses

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

20 Government grants

In the year ended 31 December 2023 £nil (2022: £3,200) was received from Stafford Borough Council to provide support towards the charity's costs.

The amount of grants recognised in the financial statements was £- (2022 - £3,200).

There were no unfulfilled conditions at the year end.

21 Grant-making

Analysis of grants

	Grants to institutions		Grants to individuals	
	2023 £	2022 £	2023 £	2022 £
Analysis				
Bradley PCC	2,500	2,500	-	-
Haughton School	1,350	1,350	-	-
Church Eaton School	750	750	-	-
Knitting and Crochet Group	100	-	-	-
Educational Grants	-	-	8,162	6,500
	<u>4,700</u>	<u>4,600</u>	<u>8,162</u>	<u>6,500</u>

The support costs associated with grant-making are £Nil (31 December 2022 - £Nil).